

Contracts & Purchase Orders

REGIONAL COUNCIL ATTACHMENT #3.2.2

Thursday, April 3, 2003

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REPORT

DATE: March 18, 2003

TO: Administration Committee
Regional Council

FROM: Sam Mehta, Contracts Manager (213) 236-1813
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SUBJECT: Contracts and Purchase Orders Between \$5,000 - \$25,000

RECOMMENDED ACTION: Information Only

SUMMARY:

SCAG executed following contract between \$5,000 to \$25,000

- Platinum DB Consulting, Inc. \$24,500
Fiscal Year 01-02 Reconciliation in SAP
Funding Source: Indirect Overhead

The Executive Director executed the following Purchase Orders between \$5,000 and \$25,000

- AMPO \$18,750
Annual Membership Dues
Funding Source: Indirect Overhead
- Boise Cascade Office Products \$22,000
Office Supplies Blanket Order
Funding Source: Indirect Overhead
- NARC \$12,500
Annual Membership Dues
Funding Source: Indirect Overhead

BACKGROUND:

Pursuant to the recommendations from the Best Practices Contracts Committee and KMPG, the Regional Council approved the execution by the Executive Director, Purchase Orders between \$5,000 and \$25,000 and the listing of all such Contracts and purchase orders on the agenda as information only.

RC/ADMIN Agenda 4/3/03
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